



Texas Department of Public Safety Purchase Order

P.O. Date: 7/3/2017

Purchase Order Number

405-18-P016726

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00025863
Burba's Landscaping

504 AVE G SE
CHILDRESS, TX 79201

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Texas Department of Public Safety
Childress Scale House
7772 US HWY 287
Childress, TX 79201
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 30

Solicitation (Bid) No.: 405-18-B003139

Item # 1
Class-Item 988-36

FY18-Childress CVE Scalehouse-Lawn-Reg 5-9/1/17 to 8/31/18-Peak Season (Sept 2017 and April through August 2018)-26 services

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
26.00	\$ 325.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,450.00

Item # 2
Class-Item 988-36

FY18-Childress CVE Scalehouse-Lawn-Reg 5-9/1/17 to 8/31/18-NonPeak Season (Oct 2017 through March 2018)-6 services

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 325.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,950.00

Item # 3
Class-Item 988-36

FY18-Childress CVE Scalehouse-Lawn-Reg 5-9/1/17 to 8/31/18-Pre Emergent (Mid-February)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 600.00

Item # 4
Class-Item 988-36

FY18-Childress CVE Scalehouse-Lawn-Reg 5-9/1/17 to 8/31/18-Post emerge Mid May

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 600.00

Item # 5

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

Order of Precedence:

1. Burbas Landscaping to reference Purchase Order (PO) Number 405-18-P016726 on all documentation
2. TXDPS Invitation for Bid 405-18-B003139 issued 6/12/17
3. Burbas Landscaping Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P016726

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions dated 4/05/2017 apply to this order.

Initial period to be twelve (12) months with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Initial Term: 9/1/2017 through 8/31/2018
 1st Renewal Term: 9/1/2018 through 8/31/2019
 2nd Renewal Term: 9/1/2019 through 8/31/2020
 3rd Renewal Term: 9/1/2020 through 8/31/2021

Vendor Contact: Chylene Burba
 Phone: 940-937-2974
 E-Mail: chyleneburba@gmail.com

TXDPS Contract
 Monitor: Brenda Romero
 Phone: 806-740-8960
 E-Mail: Brenda.romero@dps.texas.gov

TXDPS Purchaser:
 Tim Laws CTPM
 Phone: 512-424-5269
 E-Mail: timothy.laws@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 11,600.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER